



1777 Oakland Blvd., Suite 103
Walnut Creek, CA 94596
TEL 415.291.3200
FAX 415.291.3201
www.lelandsaylor.com

Brailsford & Dunlavey
Attn: Accounts Payable
1140 Connecticut Ave., Suite 400
Washington, DC 20036

August 10, 2020
Project No: 18-066.00
Invoice No: 0029622

Reference:

San Jose Evergreen Community College
Bond Measure G and X
San Jose City College and Evergreen Campuses
Work Authorization No.: SJCC2018-001
Project Manager: Ty Taylor

Professional Services from July 1, 2020 to July 31, 2020

Phase	01	Scheduling			
Professional Personnel					
		Hours	Rate	Amount	
Feldman, Richard		50.00	182.00	9,100.00	
Totals		50.00		9,100.00	
Total Labor					9,100.00
			Total this Phase		\$9,100.00

Phase	14	Futsal & Pickleball			
Professional Personnel					
		Hours	Rate	Amount	
Chen, Victor		1.00	112.32	112.32	
Saylor, Jeff		5.00	176.80	884.00	
Smith, Craig		5.00	176.80	884.00	
Totals		11.00		1,880.32	
Total Labor					1,880.32
			Total this Phase		\$1,880.32

Phase	18	EVC New Student Services & Admin Bldg			
Professional Personnel					
		Hours	Rate	Amount	
Parkyn, Michael		63.00	182.00	11,466.00	
Totals		63.00		11,466.00	
Total Labor					11,466.00
			Total this Phase		\$11,466.00

Billing Limits	Current	Prior	To-Date	
Total Billings	22,446.32	237,434.04	259,880.36	
Limit			265,000.00	
Remaining			5,119.64	
		Total this Invoice		\$22,446.32

Billing Backup

Leland Saylor Associates

Invoice 0029622 Dated 8/10/2020

Phase 01 Scheduling

Professional Personnel

			Hours	Rate	Amount
1217	Feldman, Richard	7/13/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	7/14/2020	3.00	182.00	546.00
1217	Feldman, Richard	7/22/2020	1.00	182.00	182.00
1217	Feldman, Richard	7/23/2020	3.00	182.00	546.00
1217	Feldman, Richard	7/24/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	7/27/2020	6.00	182.00	1,092.00
1217	Feldman, Richard	7/28/2020	6.00	182.00	1,092.00
1217	Feldman, Richard	7/29/2020	5.00	182.00	910.00
1217	Feldman, Richard	7/30/2020	5.00	182.00	910.00
1217	Feldman, Richard	7/31/2020	5.00	182.00	910.00
Totals			50.00		9,100.00

Total Labor

9,100.00

Total this Phase

\$9,100.00

Phase 14 Futsall & Pickleball

Professional Personnel

			Hours	Rate	Amount
1214	Chen, Victor	7/1/2020	1.00	112.32	112.32
1009	Saylor, Jeff	7/8/2020	1.00	176.80	176.80
1009	Saylor, Jeff	7/9/2020	1.00	176.80	176.80
1009	Saylor, Jeff	7/10/2020	1.00	176.80	176.80
1009	Saylor, Jeff	7/13/2020	1.00	176.80	176.80
1009	Saylor, Jeff	7/14/2020	1.00	176.80	176.80
1169	Smith, Craig	7/9/2020	3.00	176.80	530.40
1169	Smith, Craig	7/13/2020	2.00	176.80	353.60
Totals			11.00		1,880.32

Total Labor

1,880.32

Total this Phase

\$1,880.32

Phase 18 EVC New Student Services & Admin Bldg

Professional Personnel

			Hours	Rate	Amount
1106	Parkyn, Michael	7/1/2020	8.00	182.00	1,456.00
1106	Parkyn, Michael	7/2/2020	8.00	182.00	1,456.00
1106	Parkyn, Michael	7/3/2020	2.00	182.00	364.00
1106	Parkyn, Michael	7/6/2020	4.00	182.00	728.00
1106	Parkyn, Michael	7/9/2020	3.00	182.00	546.00
1106	Parkyn, Michael	7/14/2020	5.00	182.00	910.00
1106	Parkyn, Michael	7/15/2020	5.00	182.00	910.00
1106	Parkyn, Michael	7/20/2020	8.00	182.00	1,456.00
1106	Parkyn, Michael	7/21/2020	8.00	182.00	1,456.00
1106	Parkyn, Michael	7/27/2020	2.00	182.00	364.00
1106	Parkyn, Michael	7/29/2020	1.00	182.00	182.00
1106	Parkyn, Michael	7/30/2020	5.00	182.00	910.00
1106	Parkyn, Michael	7/31/2020	4.00	182.00	728.00
Totals			63.00		11,466.00

Total Labor

11,466.00

Total this Phase

\$11,466.00

Total this Project

\$22,446.32

Total this Report

\$22,446.32